

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

JOHN J COOK JR  
CINDY M KOSTELEC-COOK  
Debtor(s)

Case No. 08-03520

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/15/2008.
- 2) The plan was confirmed on 05/07/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/17/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/27/2009.
- 5) The case was converted on 10/06/2009.
- 6) Number of months from filing to last payment: 17.
- 7) Number of months case was pending: 20.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$51,816.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$10,900.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:**

**\$10,900.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$595.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$3,595.00**

Attorney fees paid and disclosed by debtor: \$500.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE BANK	Unsecured	NA	1,415.61	1,415.61	88.99	0.00
CAPITAL ONE BANK	Unsecured	NA	2,071.96	2,071.96	130.24	0.00
CAPITAL ONE BANK	Unsecured	18,159.01	16,331.50	16,331.50	1,026.59	0.00
CARDIOLOGY INTERPRETATION II	Unsecured	50.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	267.01	267.01	267.01	16.78	0.00
DELL FINANCIAL SERVICES	Unsecured	3,250.12	3,366.35	3,366.35	211.62	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	538.00	576.94	576.94	36.27	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	2,300.00	2,211.94	2,211.94	139.04	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	46,198.86	34,255.72	34,255.72	2,153.28	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	NA	6,489.31	6,489.31	407.93	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	NA	3,816.56	3,816.56	239.91	0.00
ILLINOIS DEPT REVENUE	Priority	NA	308.00	308.00	308.00	0.00
INTERNAL REVENUE SERVICE	Priority	7,820.28	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	5,377.72	5,377.72	338.05	0.00
MACYS RETAIL HOLDINGS INC	Unsecured	NA	498.45	498.45	31.34	0.00
MACYS RETAIL HOLDINGS INC	Unsecured	161.98	261.34	261.34	16.42	0.00
NATIONSTAR MORTGAGE	Secured	NA	NA	NA	0.00	0.00
NATIONSTAR MORTGAGE	Secured	150.00	150.00	150.00	150.00	0.00
NATIONSTAR MORTGAGE	Secured	100.00	100.00	100.00	100.00	0.00
NATIONSTAR MORTGAGE	Secured	NA	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	740.60	946.70	946.70	59.51	0.00
PROVENA ST JOSEPH MEDICAL CTR	Unsecured	1,000.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	210.28	231.48	231.48	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	5,784.27	6,179.25	6,179.25	388.43	0.00
TRUGREEN CHEMLAWN	Unsecured	160.00	NA	NA	0.00	0.00
US BANK	Secured	NA	NA	NA	0.00	0.00
US BANK	Secured	NA	NA	NA	0.00	0.00
WILL COUNTY TREASURER	Secured	NA	7,819.76	7,819.76	1,462.60	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$250.00	\$250.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$7,819.76	\$1,462.60	\$0.00
<b>TOTAL SECURED:</b>	<b>\$8,069.76</b>	<b>\$1,712.60</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$308.00	\$308.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$308.00</b>	<b>\$308.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$84,297.84</b>	<b>\$5,284.40</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$3,595.00</u>
Disbursements to Creditors	<u>\$7,305.00</u>

**TOTAL DISBURSEMENTS :** **\$10,900.00**

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/21/2009

By: /s/ Glenn Stearns

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.